

| ORDER FOR SUPPLIES OR SERVICES   |   |                   |  |  |  |                      |  |  |                        | Page 1 Of 4   |  |
|--|---|-------------------|--|--|--|----------------------|--|--|------------------------|---|--|
| 1. Contract/Purch Order/Agreement No.<br><br>DAAE20-99-D-0016  |   |                   | 2. Delivery Order/Call No.<br><br>0003   |  | 3. Date Of Order/Call (YYYYMMDD)<br><br>2001SEP26  |                      | 4. Requisition/Purch Request No.<br><br>SEE SCHEDULE |  |                        | 5. Priority<br><br>DOA5   |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-B<br>LINDA MAES (309)782-3657<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: MAES1@RIA.ARMY.MIL  |   |                   |  | Code<br>W52H09   | 7. Administered By (If other than 6)<br>DCM ST LOUIS<br>1222 SPRUCE STREET<br>ST LOUIS MO 63103-2812<br><br>SCD C PAS NONE ADP PT SC1002 |                      |  |  | Code<br>S2605A         | 8. Delivery FOB<br><br><input type="checkbox"/> Destination<br><input checked="" type="checkbox"/> Other<br><br>(See Schedule if other) |  |
| 9. Contractor<br><br>• SYSTEMS AND ELECTRONICS INC<br>201 EVANS LANE<br>ST LOUIS MO 63121-1126<br><br>Name and Address<br><br>• TYPE BUSINESS: Large Business Performing in U.S.   |   |                   | Code<br>20418  | Facility   | 10. Deliver To FOB Point By (Date)<br>(YYYYMMDD)<br><br>SEE SCHEDULE   |                      |  | 11. X If Business Is<br><br><input type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |                        |   |  |
| 12. Discount Terms   |   |                   | 13. Mail Invoices To the Address in Block See Block 15   |  |  |                      |  |  |                        |   |  |
| 14. Ship To<br>SEE SCHEDULE  |   |                   | Code   | 15. Payment Will Be Made By<br>DFAS-COLUMBUS CENTER<br>DFAS-CO-JWB/GATEWAY<br>P O BOX 182251<br>COLUMBUS OH 43218-2251     |  |                      | Code<br>SC1028                                       | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2   |                        |   |  |
| 16. Type of Order  | Delivery/Call   | X                 | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. |  |  |                      |  |  |                        |   |  |
| Purchase   | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. |                   |  |  |  |                      |  |  |                        |   |  |
| Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.                    |   |                   |  |  |  |                      |  |  |                        |   |  |
| Name Of Contractor   |   |                   | Signature  |  |  | Typed Name And Title |  |  | Date Signed (YYYYMMDD) |   |  |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:   |   |                   |  |  |  |                      |  |  |                        |   |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE   |   |                   |  |  |  |                      |  |  |                        |   |  |
| 18. Item No.   | 19. Schedule Of Supplies/Service<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price  |                   |  | 20. Quantity Ordered/Accepted*   | 21. Unit   | 22. Unit Price       | 23. Amount   |  |                        |   |  |
|  | KIND OF CONTRACT:<br>Supply Contracts and Priced Orders   |                   |  |  |  |                      |  |  |                        |   |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.   |   |                   |  | 24. United States Of America<br><br>By: ROCK WOODSTOCK /SIGNED/<br>WOODSTOCKR@RIA.ARMY.MIL (309)782-7237                   |  |                      |  | 25. Total  | \$270,764.00           |   |  |
| 26. Quantity In Column 20 Has Been<br><br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted<br><br>_____<br>Date Signature Of Authorized Govt Representative |   |                   |  | 27. Ship. No.  | 28. D.O. Voucher No.   | 29. Differences      |  |  |                        |   |  |
| 36. I certify this account is correct and proper for payment<br><br>_____<br>Date Signature And Title Of Certifying Officer  |   |                   |  | 31. Payment<br><br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final | 32. Paid By  | 30. Initials         | 33. Amount Verified Correct For                      |  |                        |   |  |
|  |   |                   |  |  |  |                      | 34. Check Number                                     |  |                        |   |  |
|  |   |                   |  |  |  |                      | 35. Bill Of Lading No.                               |  |                        |   |  |
| 37. Received At  | 38. Received By   | 39. Date Received | 40. Total Containers   | 41. S/R Account Number   | 42. S/R Voucher No.  |                      |  |  |                        |   |  |

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-99-D-0016/0003 MOD/AMD | Page 2 of 4 |
|--------------------|--|-------------|

Name of Offeror or Contractor: SYSTEMS AND ELECTRONICS INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE      | AMOUNT        |
|---------|---|----------|------|-----------------|---------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |                 |               |
| 0001    | <u>Supplies or Services and Prices/Costs</u>  |          |      |                 |               |
| 0001AA  | <u>PRODUCTION QUANTITY</u>  | 8        | EA   | \$ 20,900.00000 | \$ 167,200.00 |
|         | NSN: 1430-01-462-8496<br>NOUN: TARGET STATION CONT<br>FSCM: 19200<br>PART NR: 12987343<br>SECURITY CLASS: Unclassified<br>PRON: M1192544M1 PRON AMD: 02 ACRN: AA<br>AMS CD: 060021N9STR |          |      |                 |               |
|         | <u>Packaging and Marking</u>  |          |      |                 |               |
|         | <u>Inspection and Acceptance</u>  |          |      |                 |               |
|         | INSPECTION: Origin ACCEPTANCE: Origin   |          |      |                 |               |
|         | <u>Deliveries or Performance</u>  |          |      |                 |               |
|         | DOC SUPPL   |          |      |                 |               |
|         | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>   |          |      |                 |               |
|         | 001 W52H0911782653 W45G19 J 2   |          |      |                 |               |
|         | <u>DEL REL CD QUANTITY DEL DATE</u>   |          |      |                 |               |
|         | 001 3 26-AUG-2002   |          |      |                 |               |
|         | 002 3 25-SEP-2002   |          |      |                 |               |
|         | 003 2 25-OCT-2002   |          |      |                 |               |
|         | FOB POINT: Origin   |          |      |                 |               |
|         | <u>SHIP TO: PARCEL POST ADDRESS</u>   |          |      |                 |               |
|         | (W45G19) XR W390 RED RIVER MUNITIONS CTR  |          |      |                 |               |
|         | BLDG 1167 CL V  |          |      |                 |               |
|         | 10 ST AND K AVE   |          |      |                 |               |
|         | TEXARKANA TX 75507-5000   |          |      |                 |               |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>   |          |      |                 |               |
|         | DAAE20-99-D-0016/0003   |          |      |                 |               |
|         |   |          |      |                 |               |
|         |   |          |      |                 |               |
|         |   |          |      |                 |               |
|         |   |          |      |                 |               |
|         |   |          |      |                 |               |
|         |   |          |      |                 |               |
|         |   |          |      |                 |               |
|         | <u>Supplies or Services and Prices/Costs</u>  |          |      |                 |               |
| 0002    | <u>PRODUCTION QUANTITY</u>  | 4        | EA   | \$ 25,891.00000 | \$ 103,564.00 |
| 0002AA  |   |          |      |                 |               |
|         | NSN: 5895-01-462-8492   |          |      |                 |               |
|         | NOUN: MISSION PROCESSOR U   |          |      |                 |               |
|         | FSCM: 19200   |          |      |                 |               |
|         | PART NR: 12987360   |          |      |                 |               |
|         | SECURITY CLASS: Unclassified  |          |      |                 |               |
|         | PRON: M1192545M1 PRON AMD: 02 ACRN: AA  |          |      |                 |               |
|         | AMS CD: 060021N9STR   |          |      |                 |               |
|         | <u>Packaging and Marking</u>  |          |      |                 |               |
|         | <u>Inspection and Acceptance</u>  |          |      |                 |               |
|         | INSPECTION: Origin ACCEPTANCE: Origin   |          |      |                 |               |

Name of Offeror or Contractor: SYSTEMS AND ELECTRONICS INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H0911782646 W45G19 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 3 25-JUL-2002</div> <div>002 1 26-AUG-2002</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W45G19) XR W390 RED RIVER MUNITIONS CTR</div> <div>BLDG 1167 CL V</div> <div>10 ST AND K AVE</div> <div>TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-99-D-0016/0003</div> |          |      |            |        |

Name of Offeror or Contractor: SYSTEMS AND ELECTRONICS INC

CONTRACT ADMINISTRATION DATA

| LINE        | PRON/                | OBLG        |                                  |                                  |           |             |             | JOB            | ACCOUNTING     | OBLIGATED     |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|-------------|-------------|----------------|----------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u>        | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |             |             | <u>ORDER</u>   | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AA      | M1192544M1           | AA          | 2                                | 97                               | X4930AC9G | 6D          | 26KB S11116 |                | W52H09         | \$ 167,200.00 |
|             | 060021N9STR          |             |                                  |                                  |           |             |             |                |                |               |
| 0002AA      | M1192545M1           | AA          | 2                                | 97                               | X4930AC9G | 6D          | 26KB S11116 |                | W52H09         | \$ 103,564.00 |
|             | 060021N9STR          |             |                                  |                                  |           |             |             |                |                |               |
|             |                      |             |                                  |                                  |           |             |             |                | TOTAL          | \$ 270,764.00 |
|             |                      |             |                                  |                                  |           |             |             |                |                |               |
| SERVICE     |                      |             |                                  |                                  |           |             |             | ACCOUNTING     |                | OBLIGATED     |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |             |             | <u>STATION</u> |                | <u>AMOUNT</u> |
| Army        |                      | AA          | 97                               | X4930AC9G                        | 6D        | 26KB S11116 |             | W52H09         | \$             | 270,764.00    |
|             |                      |             |                                  |                                  |           |             |             |                | TOTAL          | \$ 270,764.00 |